

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 586		Statutory Due Date	7/19/2006
<b>Gipp for Representative Committee</b>				Adjusted Due Date	
				Filed Date	5/30/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/16/2006	N/A	Capitol Resources	Consultant Services	\$522.80
	Check # 1211	700 E. Pleasant Street P.O. Box 257 Brooklyn, IA 52211	commission onf fundraising and mileage to event	
5/16/2006	N/A	U. S Cellular	Office Holder Expenses	\$72.82
	Check # 1212	P.O. Box 0203 Palatine, IL 60055-0203	mobile phone bill for April/May 2006	
5/25/2006	N/A	Decorah Broadcasting, Inc.	Advertising	\$274.00
	Check # 1214	110 Highland Drive Decorah, IA 52101	radio ads	
5/25/2006	N/A	Letter Works	Campaign Merchandise	\$722.25
	Check # 1215	2957 U.S. Highway 52 Decorah, IA 52101	Yard and barn signs	

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5/25/2006	N/A	Sam's Club	Office Holder Expenses	\$203.90
		73rd Street	parade candy	
	Check # 1217	Windsor Heights, IA 50311		
5/25/2006	N/A	Secretary of State's office	Office Holder Expenses	\$16.00
		Lucas Office Building	Voter list	
	Check # 1213	Des Moines, IA 50319		
5/25/2006	N/A	State of Iowa	Campaign Merchandise	\$100.00
		State Capitol	lapel pins	
	Check # 1216	Rm G-16 Des Moines, IA 50319		
5/25/2006	N/A	United States Postmaster	Postage, Shipping, Delivery	\$156.00
		East Des Moines Stations	4 rolls of stamps for thank you notes and mailings	
	Check # 1218	Des Moines, IA 50309-2000		

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Total Amount	\$2,067.77
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